Town Supervisor
Michael Aregano

Town Council
Michael Becallo
Jonathan Karp
Michael Mirizio
Ashley Hogan

Town of Cicero
8236 Brewerton Road, Cicero NY 13039
Phone: 315-752-1180

www.ciceronewyork.net

Town Clerk
Tracy Cosilmon

Highway Superintendent
Christopher Woznica

Receiver of Taxes
Kari Davis

Contract Agreement

Town of Cicero and Superior Waste Removal, Inc.

The Collection and Disposal of All Refuse, Rubbish, Garbage and Recyclables

The Town of Cicero and Superior Waste Removal, Inc., PO Box 165, Warners, NY 13164, hereby enter into the following agreement:

1. The contractor agrees to provide goods, equipment, work, and services to the Town of Cicero, and the Town will compensate the Contractor for these goods, equipment, work, and services. This compensation will be in accordance with all the terms, conditions, specifications, and instructions set forth in the writings of the County and the Contractor regarding bid reference Town of Cicero - 001-24. These writings include the Town of Cicero's bid proposal and the Contractor's bid and are incorporated by reference into this agreement.

2. The term of this contract extension shall be from January 1, 2026, to December 31, 2026.

3. This contract may be renewed for one 1) additional one (1) year periods under the same terms and conditions, subject to the written consent of both parties.

4. The Town reserves the right to extend the contract period by 60 days beyond the specified expiration date of the contract.

In witness whereof, the Town of Cicero and the Contractor have executed this agreement on the dates hereinafter written.

Supervisor, Town of Cicero

By: Michael Aregano Date: 9/12/25

Owner, Superior Waste Removal. Inc.

By: _____ Date: 10-9-25

FOIL APPEALS OFFICER

Motion was made by Councilor Mirizio.

Move for the adoption of a resolution to appoint Kari Davis as FOIL Appeals Officer.

Motion was seconded by Councilor Becallo.

Supervisor Aregano solicited any Board comments. There were none.

Supervisor Aregano called for a voice vote.

Ayes - 3, Nays – 0, and Abstentions – 0. Motion was adopted.

HIGHWAY

FIRE SPRINKLER SYSTEM SERVICE PROPOSAL

Motion was made by Councilor Mirizio.

Move for the adoption of a resolution to approve Associated Fire Protection Corp. to repair the check valves that are leaking for the sprinkler system pump in the Highway Garage at an estimated amount of $6,000.00 from Budget Code 003-5132-4000-0000.

Motion was seconded by Councilor Becallo.

Supervisor Aregano solicited any Board comments. There were none.

Supervisor Aregano called for a voice vote.

Ayes - 3, Nays – 0, and Abstentions – 0. Motion was adopted.

MOTOR EQUIPMENT OPERATOR

Motion was made by Councilor Mirizio.

Move to adopt a resolution to hire Lea Clarke as a full-time regular Motor Equipment Operator to start on or about August 28th, 2025, at an hourly rate of $29.87. Budget Code: 003-5110-0100-0000.

Motion was seconded by Councilor Becallo.

Supervisor Aregano solicited any Board comments. There were none.

Supervisor Aregano called for a voice vote.

Ayes - 3, Nays – 0, and Abstentions – 0. Motion was adopted.

EXTEND THE CONTRACT WITH SUPERIOR WASTE REMOVAL, INC., FOR THE COLLECTION AND DISPOSAL OF ALL REFUSE, RUBBISH, GARBAGE, AND RECYCLABLES

Motion was made by Councilor Becallo.

Move for the adoption of a resolution to extend the contract under the same terms and conditions of the original contract for the first additional period allowed in the contract and authorize the Supervisor to execute any necessary documents; thereby extending the contract until December 31, 2026.

Motion was seconded by Councilor Mirizio.

Supervisor Aregano solicited any Board comments. There were none.

Supervisor Aregano called for a voice vote.

Ayes - 3, Nays – 0, and Abstentions – 0. Motion was adopted.

AWARD THE GARBAGE AND RECYCLABLE COLLECTION AND DISPOSAL SERVICES

Motion was seconded by Councilor Karp.

WHEREAS, the County of Onondaga Purchasing Department, on behalf of the Town of Cicero, solicited bids for furnishing garbage and recyclable collection and disposal services, as outlined in the bid proposal dated July 31, 2024; and

WHEREAS, bid responses were due and opened on August 8, 2024, in accordance with the established bidding procedures; and

WHEREAS, the Onondaga County Purchasing Department and the Town of Cicero have duly canvassed the bid responses received on August 8, 2024; and

WHEREAS, Superior Waste Removal Inc. submitted the lowest responsible bid in the amount of $7,557,732 for a contract period of thirty-six (36) months, commencing January 1, 2025, and concluding December 31, 2027, as detailed in the attached bid schedule; and

WHEREAS, the Town of Cicero has determined that it is in the best interest of the Town and its residents to award the contract for garbage and recyclable collection and disposal services to Superior Waste Removal Inc.;

RESOLVED, the Town Board of the Town of Cicero hereby awards the contract for garbage and recyclable collection and disposal services to Superior Waste Removal Inc. for the total bid amount of $7,557,732 for the period beginning January 1, 2025, and ending December 31, 2027, and authorize the Supervisor to execute all necessary documents.

COUNTY OF ONONDAGA
DIVISION OF PURCHASE
COMPUTATION OF BIDS

Opened: 8/8/2024
Reference: TOWN OF CICERO-001-24
Department: TOWN OF CICERO
No:

ITEM No.	QTY	DESCRIPTION	BID BOND	SUPERIOR WASTE REMOVAL 1 BB	SYRACUSE HAULERS 2		
					SEE NOTES - ALTERNATE PRICING		
		FURNISH THE COLLECTION AND DISPOSAL OF ALL REFUSE, RUBBISH, GARBAGE, AND RECYCLABLES:					
1		INITIAL CONTRACT PERIOD - JANUARY 1, 2025 - DECEMBER 31, 2025:		$ 2,454,420.00	$ 4,147,377.00		
2		JANUARY 1, 2026 - DECEMBER 31, 2026:		$ 2,519,010.00	$ 4,147,377.00		
3		JANUARY 1, 2027 - DECEMBER 31, 2027:		$ 2,583,600.00	$ 4,230,324.00		
4		ADD OR DELETE PER UNIT FOR 1/1/2025 - 12/31/2025					
		PER UNIT PER MONTH:		$ 19.00	$ 31.42		
		PER 12 MONTHS:		$ 228.00	$ 377.00		
5		ADD OR DELETE PER UNIT FOR 1/1/2026 - 12/31/2026					
		PER UNIT PER MONTH:		$ 19.50	$ 31.42		
		PER 12 MONTHS:		$ 234.00	$ 377.00		
6		ADD OR DELETE PER UNIT FOR 1/1/2027 - 12/31/2027					
		PER UNIT PER MONTH:		$ 20.00	$ 32.05		
		PER 12 MONTHS:		$ 240.00	$ 384.54		
		TOTAL BID PRICE ITEMS 1 - 6:		$ 7,557,732.00	$ 12,526,216.54		

Supervisor Aregano solicited any Board comments.

Councilor Karp said people expressed an interest in the large green cans similar to the ones in the village of North Syracuse. The price is significantly higher and double that of the other bidder. Other charges would increase the prices too. They are pleased that the less pricey and non-automated option is still available.

Supervisor Aregano called for a voice vote.

Ayes – 4, Nays – 0, and Abstentions – 0. Motion was adopted.

Docusign Envelope ID: DBCE0D42-5947-48AC-AB69-4E39EA490721

Superior Waste

ATTACHMENT B
PRICING PAGES

Furnish Refuse Collection of all Refuse, Garbage and Recyclables for the Town of Cicero as specified.

Item No. 1 - January 1, 2025 – December 31, 2025	**Total Lump Sum Price:**
Two million four hundred and fifty-four thousand four hundred and twenty dollars	$ 2,454,420.00
TOTAL PRICE WRITTEN IN WORDS	TOTAL PRICE IN FIGURES

Item No. 2 - January 1, 2026 – December 31, 2026	**Total Lump Sum Price:**
Two million five hundred nineteen thousand and ten dollars	$ 2,519,010.00
TOTAL PRICE WRITTEN IN WORDS	TOTAL PRICE IN FIGURES

Item No. 3 - January 1, 2027 – December 31, 2027	**Total Lump Sum Price:**
Two million five hundred eighty-three thousand six hundred dollars	$ 2,583,600.00
TOTAL PRICE WRITTEN IN WORDS	TOTAL PRICE IN FIGURES

Item No. 4 – Add or Delete Per Unit for January 1, 2025 – December 31, 2025:			
Price per Unit/Month: $	19.00	**X's Twelve (12) Months: $**	228.00

Item No. 5 – Add or Delete Per Unit for January 1, 2026 – December 31, 2026:			
Price per Unit/Month: $	19.50	**X's Twelve (12) Months: $**	234.00

Item No. 6 – Add or Delete Per Unit for January 1, 2027 – December 31, 2027:			
Price per Unit/Month: $	20.00	**X's Twelve (12) Months: $**	240.00

Total Bid Price for Items 1-3 and the Twelve (12) month Price for Items 4-6:	
Seven million five hundred fifty-seven thousand seven hundred thirty-two dollars	$ 7,557,732.00
TOTAL BID PRICE WRITTEN IN WORDS	TOTAL BID PRICE IN FIGURES

MINIMUM SPECIFICATIONS

Scope

Provide the Collection and Disposal of all Refuse, Rubbish, Garbage and Recyclables for the Town of Cicero as specified below.

Service

The Contractor is responsible for collections on public and private roads that make up the area of the Town of Cicero Refuse Collection District No.1. This area is shown on the Map included in the Contract Documents. Maintenance of private roads and snow removal from private roads are the responsibilities of the road owner(s). The Contractor shall not be held liable for damages on these roads. The Town shall provide each private road Customer with an outline of this policy.

In addition to the Town-owned properties, the collection of garbage and recyclables shall be from approximately 10,807 units, broken down as shown below:

One-Family Home:	10,498
Two-Family Home:	173
Three-Family Home:	30
Multiple Residences:	75 Small business
w/home:	31

Town of Cicero properties:

- Cicero Town Hall, 8236 Brewerton Road
  - One 6-yard dumpster garbage, one 6-yard dumpster recycling and one 2-yard dumpster garbage to be provided by hauler. Additional rolling container garbage and two rolling containers recycling, owned by Town, to be picked up weekly.
- Cicero Police Station, 6200 State Route 31
  - One 4-yard dumpster garbage and one 4-yard dumpster recycling to be provided weekly by hauler.
- Cicero Highway Garage, 6658 State Route 31
  - One 6-yard dumpster garbage and one 6-yard dumpster recycling to be provided by hauler.
- Canteen, 6046 NY-31
  - Two trash totes and one recycling tote.
- The Senior Center, 5924 Lathrop Drive
  - Two trash totes and one recycling tote.

There are approximately 190 centerline miles in the service area.

Intent of the Contract

The Contractor shall operate in accordance with all the applicable laws, rules and regulations of the United States, New York State, Onondaga County, the Town of Cicero and the Onondaga County Resource Recovery Agency.

MINIMUM SPECIFICATIONS (cont.)

Meetings

Prior to commencing any work, the Contractor shall attend a meeting at a place and time designated by the Owner to discuss the implementation of the terms and conditions of this Contract. Progress and coordination meetings shall be held as required by the Owner, with the Contractor's supervisory representatives with decision making authority, in attendance.

Disposal

The disposal of all solid waste and recyclables collected shall be the responsibility of the Contractor. All solid waste collected by the Contractor shall be transported to the Onondaga County Resource Recovery Agency (OCRRA) Waste to Energy Plant on Rock Cut Road in Jamesville, New York. All recyclables shall be transported to an OCRRA approved materials recycling facility.

All costs associated with the disposal of solid waste collected under this Contract are the Contractor's responsibility.

- The 2024 tipping fees for garbage are $101/ton with a $4/ton rebate. (Clarification: The 2024 tipping fees for garbage are $105/ton with a $4/ton rebate for haulers in good standing with OCRRA)
- The 2024 tipping fees for recycling are $40/ton

Pick-up Location

All collections shall be made from just outside the pavement or concrete valley gutter and emptied containers and receptacles shall be returned to just outside the pavement or concrete valley gutter in such a manner that they shall not constitute an obstruction to traffic lawfully using the streets or to pedestrians lawfully using adjacent sidewalks. The Contractor shall not pick up solid waste or recyclables from any resident's, business owners, or homeowner's ("Customer") house or backyard or anywhere other than as is specified in this paragraph.

Damage

All work performed by the Contractor shall be performed in a good and workmanlike manner approved by the Town. The Contractor shall faithfully perform and fulfill the Contract and the Contractor shall not sublet or assign any part of its duties hereunder without the written consent of the Town. If, in the opinion of the Town Supervisor, the Contractor shall fail in any manner to properly perform any part of the Contract, the Town may withhold any monies then due to the Contractor until the Contractor shall properly perform same and the Contractor shall compensate the Town for any damages and expenses incurred by the Town as a result of such failure or the Town may deduct such expenses from the amounts otherwise payable to the Contractor. Should the Town make a customer whole on damages caused by the Contractor, the Town will deduct costs from the Contractor's next payment request. In addition, the Town will charge an additional $50 administrative fee per incident. The Town shall provide the Contractor with receipts for any work performed.

MINIMUM SPECIFICATIONS (cont.)

Vendor Requirements

- The Vendor shall verify that all drivers have clean drivers licenses, defined as no more than 2 points.
- No driver who has had a DWI and DWAI in the last five years will be permitted to drive for Cicero.
- The Vendor shall certify that no employee has been convicted of a felony.
- The Vendor shall be responsible for background checks and fingerprints on all employees through insurance carrier and driving records; and background checks shall be available for audit by the client.
- Vendor shall also comply with the NYDMV LENS program.
- Vendor must not exceed a rating of 70% on the Federal Motor Ccarrier Safety Administration – Safety Measurement System.
- Vendor must also submit their worker's compensation rate from their insurance company and provide any and all safety programs and compliance with the same.

Equipment

All garbage trucks used by the Contractor shall comply with Part 301 of the NYS Vehicle Traffic Law and Part 79 of the Commissioners Regulations (NYS Inspection Program). Trucks shall be in good repair. Upon request, the Vendor shall provide the maintenance records of all vehicles used to service the Town. The Vendor shall be prepared to replace any truck pulled off a route for service and may not reduce service. All solid waste handled under these Contracts shall be collected, hauled and transported in fully enclosed, water tight, steel body, packer-type garbage trucks in good condition and repair. Trucks shall be either rear or side loaded. **Note**: Front end loading collection vehicles are not acceptable. Recyclables shall be collected in a unitized vehicle specifically made for this purpose. **Note**: Tag along recyclable trailers are not acceptable.

Backing collection vehicles down through streets and cul-de-sacs providing full turning radius during collection of refuse and recyclables will not be allowed. When backing a vehicle is unavoidable, such as at a dead-end street, a second employee of the Contractor must exit the vehicle and direct the driver's path to ensure safety.

Emergency Calls

The Contractor shall provide the Owner with the phone number of at least three (3) responsible persons, to be used during non-working hours and weekends, who shall be in a position to dispatch men and equipment to rectify problems created by the Contractor.

MINIMUM SPECIFICATIONS (cont.)

Time of Collection

Collections shall be made between the hours of 6:00 a.m. and 6:00 p.m. only. The successful Contractor shall establish a specified day of the week (Monday through Friday) for collections of all solid waste, including recyclables, together with any deviation from the scheduled collection day during the weeks in which legal holidays may fall and shall provide to each Customer written notice of the scheduled collection day and the holidays to be observed. Saturday collection will be allowed during those weeks a legal holiday falls on the regularly scheduled collection day. In order to balance the number of stops for each collection day, the Contractor may split one or more areas whereby solid waste and recyclables are collected on two days. In doing this, the Contractor shall not split neighborhoods. The Town shall approve the Contractor's routes and schedule. The Contractor will not be allowed to modify the routes and schedule during the term of this Contract. All correspondence to the Customers shall be reviewed and approved by the Supervisor prior to being sent to the Customers. The collection schedule shall be filed with the Supervisor prior to commencement of this Contract. Hours may change if the Town is in a State of Emergency.

Default in Collection

In the event that solid waste and recyclables are not collected at the times and places designated in the Contract, or within twenty-four hours of notification from the Town, the Town may collect the same by using an independent contractor and the Town will deduct monies owed the Contractor, the greater of the actual cost of collection as charged by the independent Contractor or $100 per hour plus tipping fees, if applicable, for each occasion of default. In addition, the Town may withhold $50 for each substantiated violation of the Contract provisions.

Additional Town Remedies

In addition to the remedies provided in GP-18, if the Contractor shall fail to perform any term, covenant or condition to be observed and performed under this Contract, or if the Contractor is otherwise in default under GP-18 without limiting any other remedy available to it, the Town may, at its option, terminate the Contract upon at least ten (10) days' notice to the Contractor, perform said term, covenant or obligations on the account of the Contractor, and/or commence appropriate legal proceedings, and any and all expenses or liability thereby incurred by the Town, including without limitation, reasonable attorney fees, together with interest thereon at the then maximum lawful rate per year from the date incurred by the Town to the date the Town receives reimbursement from the Contractor, shall be due and payable from the Contractor upon demand of the Town, it being agreed that at its option, the Town may deduct all such amounts due it from funds otherwise payable to the Contractor under this Contract. Nothing in this paragraph shall limit the Owner's remedies under GP-18.

New Houses

As new houses (units) are constructed and occupied within the Town, the Contractor shall commence pickup service. At each anniversary date of the Contract, the contract price may be adjusted on a prorated basis to take into account new houses constructed in the previous year.

MINIMUM SPECIFICATIONS (cont.)

Included and Excluded Materials

The Contractor shall be responsible for the pickup and disposal of solid waste and recyclables as defined in Section 177-2 of the Town Code of the Town of Cicero and the Onondaga County Resource Recovery Agency.

The following materials are specifically excluded from this Contract and shall not be picked up by the Contractor under the terms of this Contract:

- Construction and demolition debris;
- Hazardous, pathological, toxic, explosive or radioactive waste;
- Major appliances, otherwise known as "white goods";
- Medical waste;
- Yard and garden waste, trees, stumps, gravel;
- Tires;
- Batteries (wet cell);
- Human waste;
- Junked autos and other vehicles;
- Electronic Waste that is covered under the NYS Electronics Equipment Recycling and Reuse Act.

(Alternate No. 1)

Additional Materials

The Contractor shall, however, pick up and dispose of the following items at the request of the Customers and at the fees at or below those listed below. Payment, at or below the listed prices, shall be made by the Customer with direct billing by the Contractor.

Maximum Price (each)

Hot water tanks, stoves, washers, dryers	$50.00
Refrigerators, air conditioners, freezers, dehumidifiers	$80.00
Bathroom fixtures (toilets, sinks, tubs)	$40.00
Tires	$8.00
Rugs, furniture, construction and demolition debris	Quoted upon request
Mattresses	

The Contractor shall provide a price list to the Customers for these additional services at the beginning of the Contract and whenever other information is sent to the Customers. Nothing in this paragraph shall be construed as granting the Contractor an exclusive right to collect these items and the Contractor will note such on the price list provided to the Customers. All information sent to the Customers shall be reviewed and approved by the Town Supervisor.

MINIMUM SPECIFICATIONS (cont.)

Recyclables

The Contractor shall collect recyclables designated by OCRRA and contained in "blue bin" recycling containers or containers marked recyclables (not plastic bags). All recyclables shall be collected once a week on the same day as the scheduled pickup of solid waste.

Adjustment in Contract Price

If the tipping fees at the OCRRA facility is increased or decreased from the amount specified above during the term of this Contract, the monthly payment owing to the Contractor hereunder shall thereafter be adjusted upwards or downwards, as the case may be, by an amount equal to the product obtained by multiplying (a) the actual monthly tonnage of solid waste or recyclables collected hereunder and brought by the Contractor to the OCRRA facility following the effective date of any such adjustments by (b) the dollar amount of the adjustment to the tipping fee. In the event of any such adjustment, the Contractor shall furnish the Owner with an accurate record of such actual monthly tonnage of solid waste or recyclables. If such a record is not furnished or cannot be corroborated by the Town Engineer, the Town Engineer may estimate such tonnage for purposes of calculating the appropriate adjustment to the monthly payment.

If, during the terms of this Contract, OCRRA, through a rebate or otherwise, reduces the Contractor's cost of disposing of solid waste or recyclables at the OCRRA facility which is not fully reflected in a corresponding reduction in the tipping fee, the monthly payment owing to the Contractor shall thereafter be adjusted equitably by the Owner to reflect such reduction, after consultation with the Contractor. If, during the term of this Contract, the County of Onondaga and/or OCCRA imposes a new or additional per household tax, user fee, "green fee" or other similar charge upon the Town and/or Town Customers, which is not reflected in a corresponding reduction in tipping fees, or a rebate to the Contractor, or other similar reduction in the Contractor's cost of disposing of refuse and recyclables at the OCCRA facility, the Contractor and the Town shall negotiate an agreement so as to reasonably offset any increase in cost to Town Customers.

Containers and Toters

Customer shall comply with Section 177-12 of the Town Code regarding receptacles. Containers holding trash for pickup shall be covered rigid plastic or metal which, including contents, shall not weigh more than 75 lbs.

The Contractor may rent toters to Customers at a cost not to exceed $52 per calendar year (billed at no interval greater than once per calendar year) or may sell toters to Customers at a cost approved by the Town.

The Contractor shall use proper care in the handling and emptying of such containers and receptacles so that the same are not unnecessarily damaged or destroyed. In the event of damage or destruction caused by the Contractor, the Contractor shall replace such receptacle at the Contractor's own cost and expense, or make financial restitution therefore, and deliver same to the owner of the damaged container or receptacle within three (3) business days after notification by the Town Supervisor of a valid claim.

MINIMUM SPECIFICATIONS (cont.)

Notification to Customers

The Contractor shall provide to each Customer, via the United States Postal Service, written notice of the scheduled collection days, the Town regulations regarding the collection and disposal of refuse, garbage and recyclables and any other information required by the Town. The Contractor will be provided with a letter outlining the Town regulations and other information the Town may require the Contractor to provide. The Contractor shall complete such mailing by April 1 for the first year of the Contract and by Dec. 1 for the remainder of this Contract.

No deviation shall be made from the established collection days without the prior written approval of the Supervisor. The Contractor shall also make every attempt to notify, in writing, each Customer of any approved deviation. The Town will provide a list of the Customers and addresses in each service area for use by the Contractor. The costs of all mailings shall be paid for by the Contractor

Complaints

The Contractor is responsible for all Customer complaints and will document complaints received on a form provided by the Town. Copies of the forms shall be sent weekly to the Town. At the beginning of this Contract and at the start of any extension period, the Contractor will provide Customers at least one phone number and contact person for complaint purposes. The Town shall have the right to withhold $5,000.00 in payment for each legitimate Customer complaint, whether or not resolved by the Contractor. In the event a legitimate complaint as determined by the Town Supervisor is not resolved in three (3) business days, the Town shall have the right to withhold an additional $5,000.00.

Environmental

The Contractor shall be responsible for the protection of the environment during the performance of the Contract. Any action taken and/or funds expended by the Owner to address or correct environmental violations, caused by the operations of the Contractor, shall be recovered by the Town from the Contractor.

Map

The map provided in the Contract Documents is for reference only and may not show all private roads. It is the Contractor's responsibility to provide service to all Customers whether located on a public or private road and whether or not located on the map provided in the Contract Documents.

Contractor's Representative

The Contractor shall designate one employee of the Contractor to be the Contractor's Representative. This person shall be the principal contact with the Town, be available during normal business hours, have the authority to make decisions regarding the execution of the Work and be able to resolve problems arising from the Contractor's performance. Failure of the Contractor to designate a Contractor's Representative with the above referenced abilities or a suitable replacement, if necessary, shall subject the Contractor to a $100 per day penalty which will be withheld from any monies due the Contractor.

WAGE RATES

The minimum hourly rates of pay are hereby established in accordance with Federal and State laws and regulations.

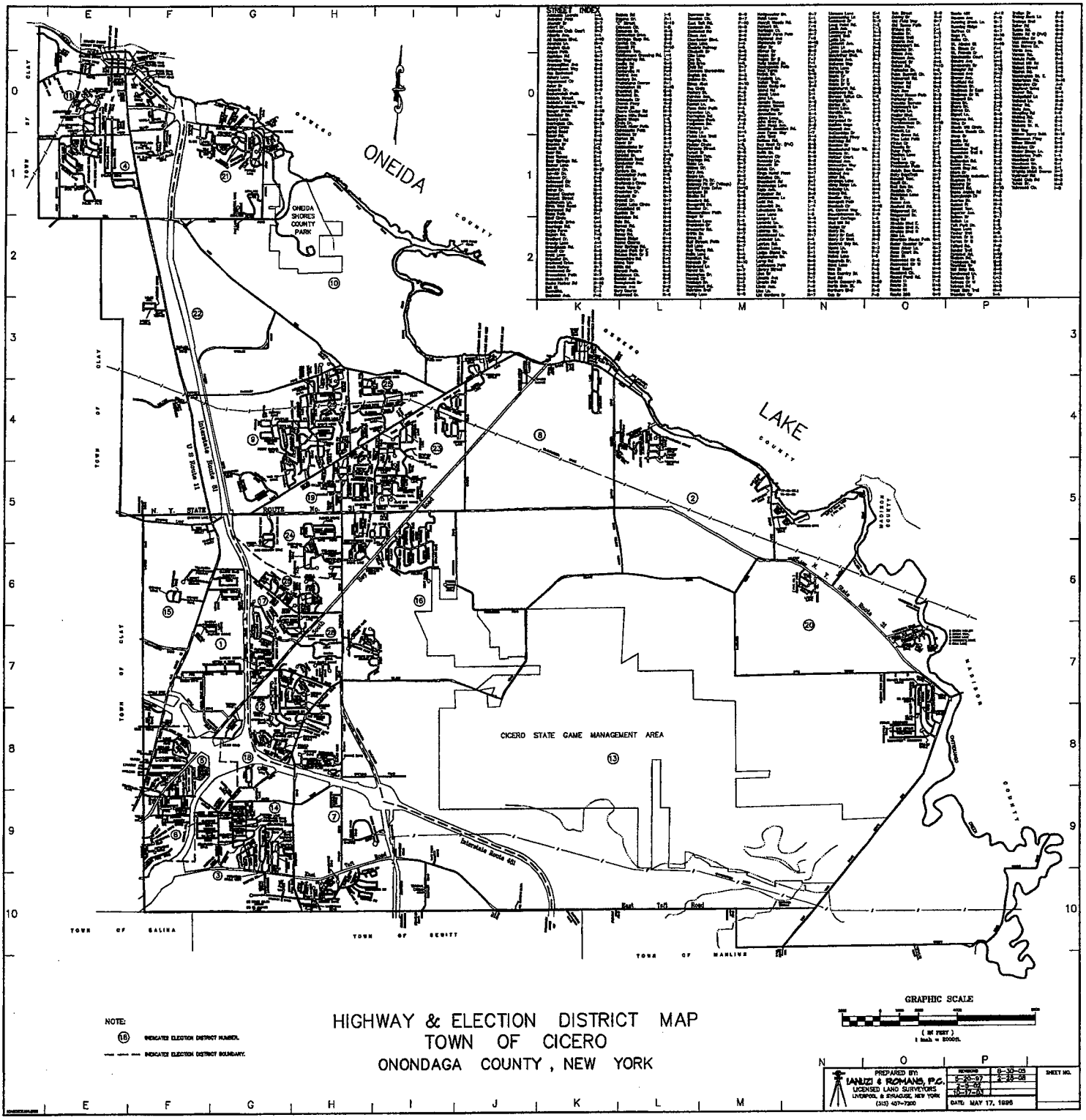
In the event that the contractor shall fail to pay the prevailing wages and supplements in accordance with the applicable articles of the New York State Labor Law, Section 220 Et Seq., and as described in this contract, it shall be considered a material breach of contract. For the breach or violation of this provision, without limiting any other rights, remedies or recovery to which the County or any individual may be entitled or any civil or criminal penalty for which any violator may be liable, the County shall have the right, in its discretion, to terminate this agreement immediately upon notice. In such event, the contractor shall be liable to the County for any additional costs or expenses incurred by the County in the completion of the project, and for any other recovery, costs and expenses to which the County may be entitled.

It is the responsibility of every prospective bidder to disclose whether the bidder has been found in willful violation of the New York State Labor Law for failure to pay prevailing wages and supplements, as those terms are defined by New York State Labor Law, within the three years immediately preceding the submission of the bid. This disclosure must be included with their proposal.

Original copy of the Prevailing Wage rates will be found at

www.labor.state.ny.us.

Please refer to PRC #2024900613



NOTE:
(16) INDICATES ELECTION DISTRICT NUMBER.
— — — INDICATES ELECTION DISTRICT BOUNDARY.

HIGHWAY & ELECTION DISTRICT MAP
TOWN OF CICERO
ONONDAGA COUNTY, NEW YORK

GRAPHIC SCALE
(IN FEET)
1 inch = 8000ft.

PREPARED BY:
IANUZZI & ROMANS, P.C.
LICENSED LAND SURVEYORS
LIVERPOOL & SYRACUSE, NEW YORK
(315) 457-7380

REVISIONS	
5-20-97	4-25-08
5-3-99	
10-3-01	

DATE: MAY 17, 1995

SHEET NO.

PRICING PAGES (cont.)

The low bid will be calculated by adding Item Nos. 1, 2, 3 and 4.

The 2025 contract amount will be determined by the actual number of units on record on January 1, 2025.
I.e.: Item No. 1 Lump Sum Price plus or minus [the change in units (10,807 – actual number of units) x unit price per/month x 8 months]

The 2026 and 2027 contract amounts will be determined by the actual number of units on record on December 1, 2026 and December 1, 2027 respectively:
I.e.: Item No. 2 or No. 3 Lump Sum Price plus or minus [the change in units (10,807 – actual number of units) x unit price per/month x 12 months]

*For purposes of this bid, assume that OCCRA's 2024 tipping fees remain the same as 2026/2027.

Contract extensions will be calculated in the same manner using the last twelve-month lump sum amount.